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John S

SAPC 12471
COPY 1 OF 4

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen:

INVOICE PE 15087

DATE 12-31-56

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

JOB No.

Contract Item No.			Unit Price	Total Price
		Lot II Equipment, Schedule II		
3		3 Production Units	$43,000.00	$129,000.00
11	X	1 Production Set	350.00	350.00
12	X	3 Production Units	1,850.00	5,550.00
19	X	4 Production Units	500.00	2,000.00
20	X	3 Production Units	135.00	405.00
Total				137,305.00
Less: Liquidation against Advance Payment @ 100%				137,305.00
Amount Due				-0-

I certify that the above bill is correct and just.

HYCON MFG. COMPANY

FOIAb3a [redacted] troller

FOIAb3b [redacted] 1/3/57

CONTRACTING OFFICER

FOIAb3b [redacted]

DOCUMENT NO. 69

[redacted] 1/30/57

AUTHORIZED CERTIFYING OFFICER

AUTH: HR

DATE: 26/1/82

FOIAb3b

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